

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Home Department – Payment of Telephone Charges of Office Telephones in respect of Officers working Home Department – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 2227

Dated:25-11-2008.

Read:

From Bharath Sanchar Nigam Limited, Hyderabad, Bills dated 8-11-2008.

ORDER:

Sanction is hereby accorded for an amount of Rs.13,627/- (Rupees Thirteen thousand Six hundred and Twenty Seven only) towards payment of Telephone charges of the following Office Telephones of the Officers working in Home Department including rental charges for the following periods:-

Sl. No.	Name & Designation of the Officer	Telephone No.	Period		Amount (Rs.)
			From	To	
(1)	(2)	(3)	(4)	(5)	(6)
1.	Principal Secretary to Govt. (Prisons),Home Department	23450426	01-10-08	31-10-08	500-00
2.	Principal Secretary to Govt. (Prisons),Home Department	23453170 (FAX)	01-10-08	31-10-08	1,526-00
3.	Principal Secretary to Govt. (Police) Home Department	23452143	01-10-08	31-10-08	462-00
4.	Principal Secretary to Govt. (Police) Home Department	23452175 (FAX)	01-09-08	31-10-08	3,367-00
5.	DGP & Chairman, A.P. Road Safety Authority, Home Department	23457805	01-09-08	31-10-08	1,499-00
6.	Addl. Secretary to Govt. (Police), Home Department	23450705	01-09-08	31-10-08	1,608-00
7.	Addl. Secretary to Govt. (Prisons), Home Department	23450399	01-09-08	31-10-08	1,683-00
8.	Deputy Secretary to Govt. (Police), Home Department	23452790	01-09-08	31-10-08	1,136-00
9.	Deputy Secretary to Govt. (Courts), Home Department	23457666	01-09-08	31-10-08	1,045-00
10.	Asst. Secretary to Govt. (OP), Home Department	23450468	01-09-08	30-09-08	269-00
11.	Asst. Secretary to Govt. (OP), Home Department	23450468	01-10-08	31-10-08	532-00
Total: (Rupees Thirteen thousand Six hundred and Twenty Seven only)					13,627-00

2. The amount sanction in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenses – 131-Utility Payments”.

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of “A.O. (Cash), BSNL, PGMTD, Hyderabad”

4. This order does not require the concurrence of Finance Department vide orders issued in G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.S.SRINIVASA RAO
DEPUTY SECRETARY TO GOVERNMENT.

To
PS/PA to the Officers concerned.
PS to Principal Secretary to Government, Home Department.
Copy to Home (OP-II-Claims) Department.
Copy to the Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER